

IN RE:

CARL A WILLIAMS  
TRACEY S WILLIAMS

CASE NO. 08 B 02728

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9846 SSN XXX-XX-9285

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/06/2008 and was confirmed 04/02/2008.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was dismissed after confirmation 01/07/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE LLC	UNSEC W/INTER	1388.55	56.54	177.26
ASSET ACCEPTANCE LLC	UNSEC W/INTER	572.70	23.33	73.11
CAPITAL ONE	UNSEC W/INTER	2778.38	113.11	354.71
CAPITAL ONE	UNSEC W/INTER	3192.62	129.96	407.61
ROUNDUP FUNDING LLC	UNSEC W/INTER	462.61	17.17	46.69
RMI/MCSI	UNSEC W/INTER	500.00	20.34	63.83
CB USA	UNSEC W/INTER	1240.15	50.49	158.33
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	9425.00	401.38	181.91
CAPITAL ONE AUTO FINANCE	UNSEC W/INTER	4567.75	183.43	583.15
ROUNDUP FUNDING LLC	UNSEC W/INTER	2163.93	88.10	276.26
BANK OF AMERICA	UNSEC W/INTER	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	7368.33	299.93	940.72
CITY OF CHICAGO PARKING	UNSEC W/INTER	450.00	16.73	42.82
COLL REC BUR	UNSEC W/INTER	NOT FILED	.00	.00
FALLS COLLECTION SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
HARRIS	UNSEC W/INTER	NOT FILED	.00	.00
IC SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
METRO INFECTIOUS DISEASE	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
RMI/MCSI	UNSEC W/INTER	NOT FILED	.00	.00
SENEX SERVICES CORP	UNSEC W/INTER	NOT FILED	.00	.00
SUPERIOR MANAGEMENT	UNSEC W/INTER	NOT FILED	.00	.00
TRUSTMARK RECOVERY	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	3348.16	136.29	427.47
UNIVERSITY OF CHICAGO PH	UNSEC W/INTER	NOT FILED	.00	.00
JACKSON PARKSIDE APARTME	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	103.93	.00	103.93
ILLINOIS DEPT OF REV	UNSEC W/INTER	30.00	.00	.00

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ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	13.00	.00	13.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		3,500.00
TOM VAUGHN	TRUSTEE			747.68
DEBTOR REFUND	REFUND			34.72

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,670.00	
PRIORITY		116.93
SECURED		181.91
INTEREST		401.38
UNSECURED		3,551.96
INTEREST		1,135.42
ADMINISTRATIVE		3,500.00
TRUSTEE COMPENSATION		747.68
DEBTOR REFUND		34.72
TOTALS	9,670.00	9,670.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE